

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Alameda County Republican Party Central Committee (Fed. Acct.)

ADDRESS (number and street)

1039 Macarthur Boulevard

☐Check if different
than previously
reported. (ACC)

San Leandro

CA

94577

3005

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00404020

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☒

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

08

01

2009

through

08

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Sites

Signature of Treasurer

Electronically Filed by Michael Sites

Date

09

17

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

A. Form/Schedule : **F3XN**
Transaction ID :

The committee has very low overhead. The ACRP owns the building that their headquarters is in. They have no wages for schedule B or H at this time.

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	8	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	8	3	1	2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2009		8924.72
(b) Cash on Hand at Beginning of Reporting Period	16021.36	
(c) Total Receipts (from Line 19)	369.30	29313.83
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	16390.66	38238.55
7. Total Disbursements (from Line 31)	752.50	22600.39
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	15638.16	15638.16
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)		

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	8	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	8	3	1	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	1000.00
(ii) Unitemized	181.00	5612.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	181.00	6612.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	181.00	6612.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	188.30	4067.30
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	18634.53
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	18634.53
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	369.30	29313.83
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	369.30	10679.30

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	125.47	4890.73	
(ii) Non-Federal Share.....	472.03	17549.66	
(b) Other Federal Operating Expenditures.....	155.00	160.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	752.50	22600.39	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	752.50	22600.39	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	280.47	5050.73	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	181.00	6612.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	181.00	6612.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	280.47	5050.73
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	280.47	5050.73

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 11

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Jakes Lion Inc.

Mailing Address 1045 Macarthur Boulevard

City

San Leandro

State

CA

Zip Code

94577-3005

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

538.30

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 0 1 / 2 0 0 9

Transaction ID: SA17-1611-3105-m

Amount of Each Receipt this Period

188.30

Rent

SUBTOTAL of Receipts This Page (optional)

188.30

TOTAL This Period (last page this line number only)

188.30

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 8 / 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Vonage

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Mailing Address

23 Main Street

City

State

Zip Code

Holmdel

NJ

07733-2136

Purpose of Disbursement:

Telephone

Category/
Type

Activity or Event Identifier:

Administrative 2009/2010

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 8

0 3

2 0

0 9

Transaction ID: H4-3032-3107-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

13.42

50.48

63.90

B. Full Name (Last, First, Middle Initial)

Alameda County Industries

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Mailing Address

610 Aladdin Avenue

City

State

Zip Code

San Leandro

CA

94577-4302

Purpose of Disbursement:

Trash/Recycling

Category/
Type

Activity or Event Identifier:

Administrative 2009/2010

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 8

1 1

2 0

0 9

Transaction ID: H4-1601-3111-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3.32

12.51

15.83

C. Full Name (Last, First, Middle Initial)

Joanne Bishop

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Mailing Address

1264 Lambaren Avenue

City

State

Zip Code

Livermore

CA

94551-8137

Purpose of Disbursement:

Reimbursement: See Memo

Category/
Type

Activity or Event Identifier:

Administrative 2009/2010

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 8

1 4

2 0

0 9

Transaction ID: H4-3216-3108-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5.18

19.48

24.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

21.92

82.47

104.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 9 / 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Officemax #1108

Mailing Address

2400 Las Positas Road

City	State	Zip Code
Livermore	CA	94551-8838

Purpose of Disbursement:
 Paper

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010
[MEMO ITEM] Subitemization of Joanne Bishop

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Date

M	M
0	8

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1646-765-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.18

19.48

24.66

B. Full Name (Last, First, Middle Initial)
 PG&E (648-0)

Mailing Address

24300 Clawiter Road

City	State	Zip Code
Hayward	CA	94545-2218

Purpose of Disbursement:
 Utilities

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Date

M	M
0	8

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1621-3113-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.87

33.39

42.26

C. Full Name (Last, First, Middle Initial)
 Oregon Mutual Insurance

Mailing Address

400 NE Baker Street

City	State	Zip Code
Mcminnville	OR	97128-4906

Purpose of Disbursement:
 Insurance

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Date

M	M
0	8

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1619-3114-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

30.45

114.55

145.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

39.32

147.94

187.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 11

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

The KAL Group

Mailing Address

976 Pacific Avenue

City

State

Zip Code

Willows

CA

95988-9788

Purpose of Disbursement:
BookkeepingCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1782-3116-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.88

119.95

151.83

B. Full Name (Last, First, Middle Initial)

PG&E (984-5)

Mailing Address

24300 Clawiter Road

City

State

Zip Code

Hayward

CA

94545-2218

Purpose of Disbursement:
UtilitiesCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Date

M	M
0	8

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-3035-3112-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.75

6.56

8.31

C. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

PO Box 78230

City

State

Zip Code

San Francisco

CA

94107-8230

Purpose of Disbursement:
Telephone/InternetCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Date

M	M
0	8

 /

D	D
2	8

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1623-3115-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.10

75.61

95.71

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

53.73

202.12

255.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 11
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Sunstar Media

Mailing Address

834 Abrego Street Suite B

City State Zip Code
 Monterey CA 93940-3104

Purpose of Disbursement:
 Website Hosting

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19533.69

Date

M M / D D / Y Y Y Y
 0 8 / 3 1 / 2 0 0 9

Transaction ID: H4-2820-3117-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

10.50

39.50

50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

10.50

39.50

50.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

125.47

472.03

597.50